

Or fiscal year beginning \_\_\_\_\_, 2002, and ending \_\_\_\_\_, 20\_\_\_\_

**ATTACH THIS SCHEDULE DIRECTLY BEHIND FORM N-11, N-12, N-15, N-30, OR N-70NP**

<b>ATTACH THIS SCHEDULE TO FORM N-11, N-12, N-15, N-30, OR N-70NP</b>	SSN or Federal Employer I.D. No.
Name(s) as shown on return	Hawaii G.E./Use Identification No.

**Part I Nonrefundable Tax Credits**

1 Income tax paid to another state or foreign country (N-11, N-12, N-15, & N-70NP filers) .....	1●		00
2 Energy Conservation Tax Credit (attach Form N-157 or Form N-306) .....	2●		00
3 Enterprise Zone Tax Credit (attach Form N-756).....	3●		00
4 Low-Income Housing Tax Credit (attach Form N-586) .....	4●		00
5 Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884).....	5●		00
6 High Technology Business Investment Tax Credit (attach Form N-318) .....	6●		00
7 Individual Development Account Contribution Tax Credit (attach Form N-320) .....	7●		00
8 Technology Infrastructure Renovation Tax Credit (attach Form N-326) .....	8●		00
9 Credit for School Repair and Maintenance (attach Form N-330).....	9●		00
10 Hotel Construction and Remodeling Tax Credit (attach Form N-314) .....	10●		00
11 Residential Construction and Remodeling Tax Credit (attach Form N-332) .....	11●		00
12 Total Nonrefundable Credits. Add Lines 1 through 11. Enter here and on Form N-11, Line 27; N-12, Line 40; N-15, Line 42; N-30, Line 12; or N-70NP, Line 14.....	12●		00

**Part II Refundable Tax Credits**

13 Capital Goods Excise Tax Credit (attach Form N-312).....	13●		00
14 Fuel Tax Credit for Commercial Fishers (attach Form N-163 or Form N-308).....	14●		00
15 Hotel Construction and Remodeling Tax Credit (attach Form N-314) .....	15●		00
16 Motion Picture and Film Production Income Tax Credit (attach Form N-316) .....	16●		00
17 Tax Credit for Research Activities (attach Form N-319) .....	17●		00
18 Drought Mitigating Water Storage Facility Income Tax Credit (attach Form N-328).....	18●		00
19 Ethanol Investment Tax Credit (attach Form N-324) .....	19●		00
20 Other refundable credits			
a. Pro rata share of taxes withheld and paid by a partnership, estate, trust, or S corporation on the sale of Hawaii real property interests.....	20a		00
b. Credit From a Regulated Investment Company .....	20b		00
c. Add lines 20a and 20b.....	20c●		00
21 Total Refundable Credits. Add Lines 13 through 19 and Line 20c. Enter here and on Form N-11, Line 38; N-12, Line 51; N-15, Line 53; N-30, Line 14(d); or N-70NP, Line 16(d) .....	21		00